

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No. 9949357511 being used by the Deputy Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the period from 23-12-2010 to 22-1-2011 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 107

DATED: 3-2-2011.

Read:-

M/s. Airtel Ltd, Hyderabad, bill dated 24-1-2011.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.321/- (Rupees three hundred and twenty one only) towards the monthly Cell Phone charges on Cell Phone No. 9949357511 being used by Deputy Secretary to Government (YS&S) Youth Advancement, Tourism & Culture Department, for the period from 23-12-2010 to 22-1-2011.

- a) 9949357511 Bill Amount Rs.321/- Eligibility -Rs.1,375/-
- 2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-
“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.
- 3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the above amount sanctioned in para-1 above and obtain the cheque in favour of M/s. Airtel Ltd, Hyderabad.
- 4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT**

To

M/s. Airtel Ltd, Hyderabad

The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER